LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, 2005 DUE AUGUST 15													
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k.	The rep	юп соч	reming July 1	1-Doc. 31 is a <u>coo</u>		ort. You must inc	hide			1. T. V.	34.00		
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			Harkins		Deborah		D.	'					
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3.	. Busi	iness l	hone	(504) 596-279	_		_					ē.:	(T) a
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4. Total of all expenditures made January 1 through June 30;						¢	2,089.49	l			12	Ö.	
4.				on Scheibbes A and)		ign rune so.	·						\$20
5	5. Total of all expenditures made July 1 through De					December 31	9	N/A				AH II: 22	Bog Si
(When Applicable) (tuchula expanditures from Schedules A and B)							~	101 to					
				_				7 (110)				Ŋ	V2
6. Total of all expenditures made during calendar year: 2,089,49						9			_				
				S should equal Line 6									
7	, Did	уоц п	nake am ex	penditure exce	eding \$50 o	on one occasion	n for a	ny one leg	gislat	0 τ ;			
	Fee	m lan	uary 1 she	ough June 30?		Yes	X No	•					
				h December 31			□ No		X	NÁ			
			•	er question in N		ove is YES, p	lease c	omplete S	Sched	lule A	and attac	:h.	

Farm 602 Rev. 93/04

DUE AU COVER	ING JANUARY 1 TH GUST 45 ING JULY 1 TEROU BRUARY 15 Instr	TURE REPORT ROUGH JUNE 30, 2005 GH DECEMBER 31,	— <u> </u>	POR OFFIC Postmark Dat E2(8)(0	e: total ord
Fill in Registra Caeck the box repart is carrent Complete form Battu Rouge, I This form most This form may b The repurt cove	tion Number in spaces protest identifies which repeating in the space provided, and retore to the Board of A 70808 (225) 763-877 the delivered or postmates faced to (225) 763-878	rt is being filed and fill in the FEthics, 2415 Quail Dr., 3 ^{rt} 7i 7 or (800) 842-6630, rked by the dos data. 7. <u>omulative repor</u> t You must:	loor,	AMEND	MENT 10412
l. Name Ha	erkins	Deborah Fira	D		
13	g.	FLG.	МП		
 Business Add Mailing Add 	Ştreet un	gazine Street d No.	New Orlean Oily	Stem	70130 Zip
3. Business Pho	one (504) 596-27	99 le and Telephone Number	_		
4. Total of all a (inclode expend					
	otal of all expenditures made July 1 through December 31: 5N/A (When Applicable) (Include expenditure: from Schedules A and 6)				
	xpenditures made dur ib Lice 5 should equal Lice		ss	49	—— (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
7. Did you mak	e an expenditure expe	eding \$50 on one occasi	on for may one le	gislator:	그 없는
	y 1 through June 30? through December 31		⊠ No □ No	AN 🗷	
If the answer	to either question in N	lumber 7 above is YES,	please complete	Schedule A and	attach.

Form 60%, Roy, 05/04

Page 1 of ____

LOBBYING EXPENDITURE REPORT



8,	Did you make expenditures exceeding the sum of \$250 for any one legislator:
	From July I through December 31? Yes No NA
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?
	$\boxtimes_{\mathbf{Y}_{\mathbf{G}5}}$ $\square_{\mathbf{N}_{0}}$
	If the answer to Number 9 above is YBS, please complete Schedule B and attach.
	CERTIFICATION OF ACCURACY
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,
	information, and belief, that all reportable expenditures have been included herein; and that no information
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted. Signature of Lobbyist
F	orm 602 Fev. CSD4

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS*		
1/29/05	Washington, D.C. (Washington Mardi Gras)	\$ 40.12		
4/25/05	Camelot Club Baton Rouge, LA	\$519,57		
		 		
	1/29/05	1/29/05 Washington, D.C. (Washington Mardi Gras) 4/25/05 Camelot Club		

No amount expended on persons other than attending legislators is reportable.

Form \$02, Rev. 03/14

Page 3 of 3